2002 CAMPAIGN CONTRIBUTIONS AND EXPENSES

State of Nevada

Citigroup Inc. PAC - Federal/State

Name (print)   Office (if applicable)   District (if applicable)

399 Park Avenue, New York, NY 10043   (718) 248-5799

Mailing Address (include city and zip code)   Telephone No.

E-Mail Address

3 PAC 440

Select Appropriate Box(es) ☐ CANDIDATE ☒ PAC   ☐ BAG   ☐ POL PRTY ☐ IND EXP ☐ AMENDED

☐ **Report #1 — Due August 27, 2002**
  Office with a 2-year term   Period: Jan. 5, 2001 — Aug. 22, 2002
  Office with a 4-year term   Period: Dec. 20, 1998 — Aug 22, 2002
  Office with a 6-year term   Period: Dec. 6, 1996 — Aug 22, 2002
        BAGs only: Period: Dec. 7, 2000 – Aug 22, 2002

☐ **Report #2 Due — October 29, 2002**
  Period: Aug. 23, 2002 — Oct. 24, 2002

☒ **Report #3 Due — January 15, 2003**
  Period: Oct. 25, 2002 — Jan. 3, 2003
        BAGs only: Period: Oct. 25, 2002 – Dec. 5, 2002

BALANCE

This figure should reflect the balance shown on your last Disposition of
Unspent Contributions Report, or last Contributions & Expenses Report, if any $ 1,307.56

CONTRIBUTIONS SUMMARY

"Contribution" means a gift, loan, conveyance, deposit, payment, transfer or distribution
of money or anything of value other than the services of a volunteer received. (NRS 294A.007)

1. Total amount of monetary contributions in excess of $100 $ 68,744.45

2. Total amount of monetary contributions of $100 or less $ 978.20

   Actual number of monetary contributions of $100 or less _____698_____

3. Interest and income earned on contributions, if any $ 0.00

4. **TOTAL AMOUNT OF ALL MONETARY CONTRIBUTIONS** (add lines 1 through 3) $ 69,722.65

5. Total amount of In Kind Contributions $ 0.00
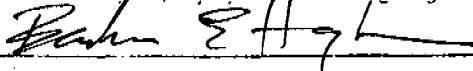
EXPENSES SUMMARY

6. Total amount of monetary expenses in excess of $100 $ 54,265.77

7. Total amount of monetary expenses of $100 or less $ 1.48

8. Expense for filing fee $ 0.00

9. **TOTAL AMOUNT OF ALL MONETARY EXPENSES** (add lines 6 through 8) $ 54,267.25

        Remaining Balance Subtract line 9 from 4) $ 16,762.96

10. Total amount of In Kind Expenses $ 0.00

AFFIRMATION

I declare under penalty of perjury that the foregoing is true and correct

1/10/03

Signature   Date Executed On